ADVERSE LICENSE ACTIONS – CHILD CARE August 2002 Central Region

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Donna Hanson RC	Same		Revocation – effective April 19, 2002 Provider appealing – Conditional License issued from May 10, 2002 till September 10, 2002.	Provider had a substantiation with CPS.	Revocation effective 4/19. Provider is appealing substantiation with DHS – revocation stayed, conditional issued: 1. Required to submit DHS appeal form for verification 2. Must notify Bureau when appeal is finished 3. Increased monitoring. Provider has filed for a hearing with Department of Human Services.
Kim Modes Family	Kim Modes		Conditional License Issued from June 4, 2002 to September 4, 2002.	Provider failed to correct 4 deficiencies from an annual survey. A second follow-up still found one deficiency that remained uncorrected.	Conditions include: 1. Civil money penalty of \$100 for failure to correct. 2. Increased monitoring
Sharon Bateman Family			Conditional License – issued from June 25, 2002 to November 30, 2002.	Provider is not doing child care at this time – requested suspension of license.	Conditions include: 1. Must notify Bureau when children are enrolled; 2. License will expire on Nov. 30, 2002 if no child care is being provided.
Cottonwood Heights Summer Program Center	Salt Lake County	Daryl Bacon	Conditional License – issued from July 1, 2002 to August 31, 2002.	Provider had 8 repeat deficiencies from the previous year, including 4 Class I deficiencies.	Conditions include: 1. Civil money penalty of \$300 for the Class I deficiencies 2. Increased monitoring 3.
Shirley Bogenreif Family			Revocation Effective July 18, 2002	Provider had a substantiation from a CPS investigation regarding a covered individual in the home.	Revocation effective July 18, 2002

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Myrna Ellis RC			Revocation Effective August 27, 2002	Provider failed to correct deficiencies on two follow-ups relating to cleanliness of the kitchen and home. Numerous other hazards were found during follow-ups.	Revocation effective August 27, 2002. Provider was allowed two weeks to disenroll children.
Nicole Weaver RC			Revocation Effective August 13, 2002	Provider failed to submit BCI on a covered individual in the home. When a deficiency was cited, and the BCI submitted, the covered individual had a substantiation on the DHS management information system.	Revocation effective August 13, 2002. Provider has appealed – a bureau conference is scheduled for August 28.